



TIME dotCom Berhad

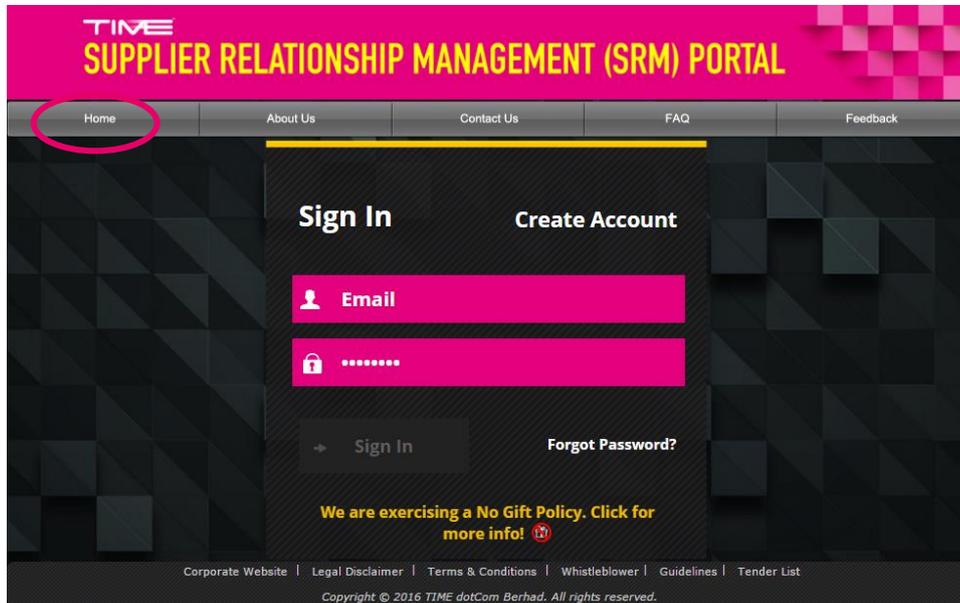
User Guide
Supplier Relationship Management (SRM)

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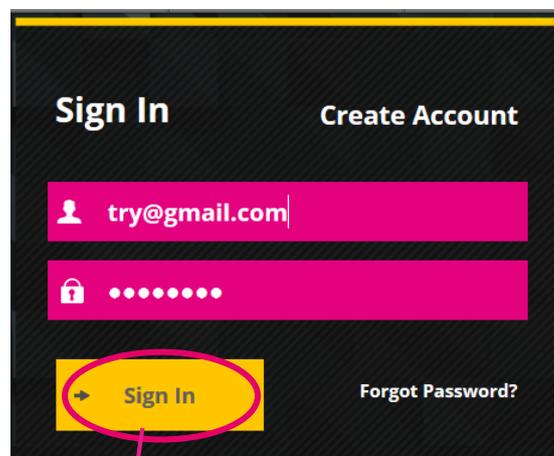
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1 Accessing SRM

- a. Open browser. Enter <https://srm.time.com.my/> in URL.
 - i. User will be directed to **Home** or Sign In page.

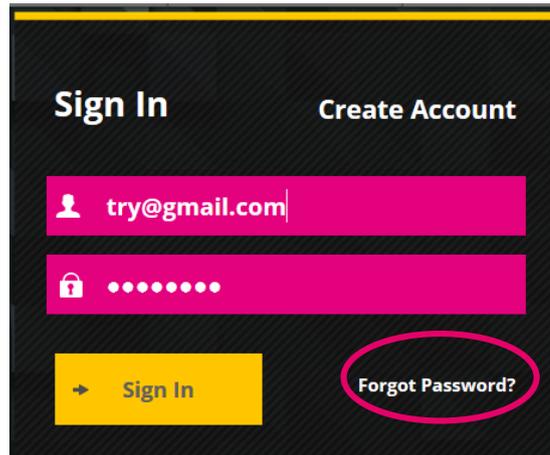


- b. **Sign In**
If you are already a member, choose **Sign In**. Then enter user registered email and password.



Click **Sign In** or
press **Enter** to sign
in to the system

c. Password



In case user forgot their password. User can click on Forgot Password button and user will be directed to this page:

Enter your **company registration no** and click **Submit**. Then, new password will be send to the email you set in your profile.

REMINDER



- 1) User need to change their password every **90 days**, if not the password will automatically invalid after 90 days.
- 2) 5 times attempt to access the system with wrong password will block user account for 2 hours.

Both cases will require the user to request new password to access the system using **Forgot Password** function.

d. Create Account

If this is your first time accessing SRM service, choose **Create Account**:

i. Fulfill all required information and click Register

Vendor Registration

Company Name: *

Company Type: * Enterprise Private Limited Limited

Company Registration Number: *

Fullname: *

Email: *

Contact Number: *

Password: *

Re-type Password: *

DECLARATION REGARDING RELATED PARTY TRANSACTION*

Pursuant to Chapter 1 of the [Bursa Listing Requirements](#), we hereby declare that :

we are not a related party

we are a related party [please describe the nature of the relationship below]

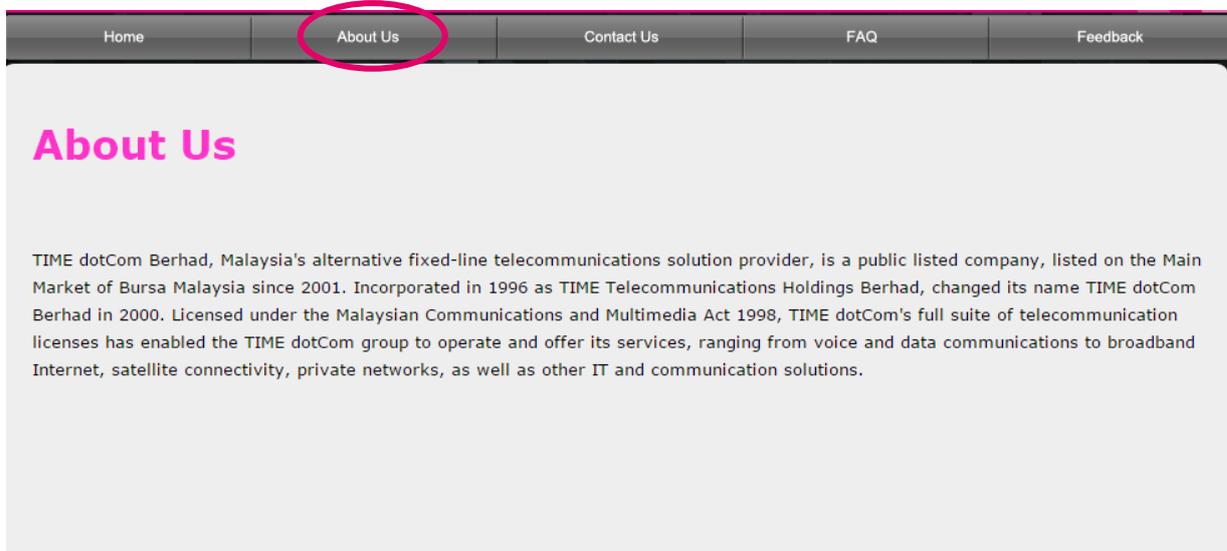
REMINDER

- 1) One company can only have **one** account.
- 2) It is highly recommended to use corporate id/email instead of personal id/email to register.

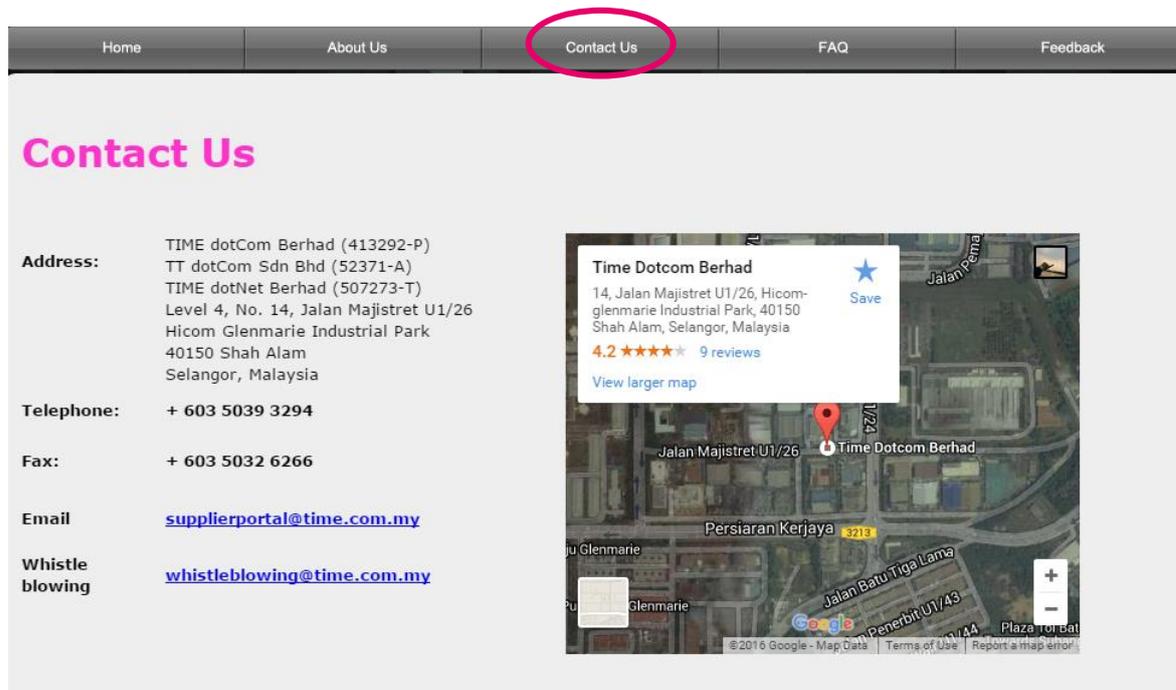
e. Both (**Sign In/Create Account**) option will direct you to **SRM homepage**.(see no 2)

f. Other than **Home**, there are also **About us**, **Contact Us**, **FAQ** and **Feedback** functions that user can access without have to Sign In.

i. **About Us** – Brief explanation about TIME dotCom Berhad.



ii. **Contact Us** – TIME dotCom Berhad contact information.



- iii. **FAQ** – There are about 18 frequently asked questions with the answer given.

FAQ

- 1 How long will it take to process the online Vendor Registration and be recognized as a registered vendor to TimedotCom?**

Immediately upon completion of the vendor registration form available in the e-Procurement portal, uploading of the required documentation and agreement to the terms and conditions of the e-Procurement portal. Upon completion of these activities you will be sent a notification to your registered email address that you are confirmed as a registered Vendor to TimedotCom.
- 2 How will I know if there TimedotCom is issuing any RFQ/RFP/Tender that I can participate in?**

As a registered vendor, you will receive an automatic email notification by default of any RFQ/RFP/Tender that is opened on the e-Procurement portal or alternatively you are also advised to check the job listing posted on the e-Procurement portal at eprocurement.time.com.my.
- 3 How many vendor registration categories can I apply for?**

You can apply to be a vendor in any vendor category that you choose however you are advised to participate in RFP's only for those categories in which you have a proven track record.

- iv. **Feedback** – Feedback form for the user to give their **feedback/advice/comment/suggestion** or to **notice us** if there is a problem with the Supplier Relationship Management (SRM) system.

Feedback

Name*

Company*

E-mail*

Address

Mobile Number

Office Number

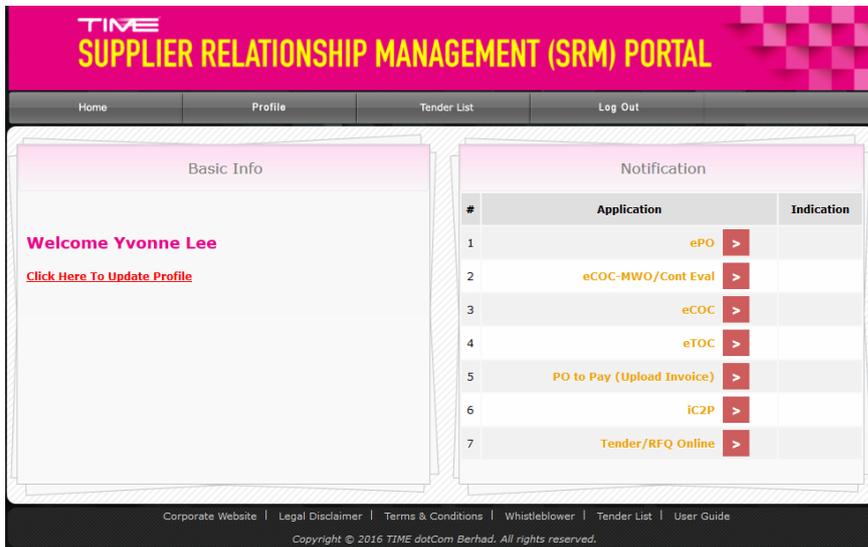
Comments*

Write your comment here

Fulfill all the information required and click **Submit**

2 SRM Homepage

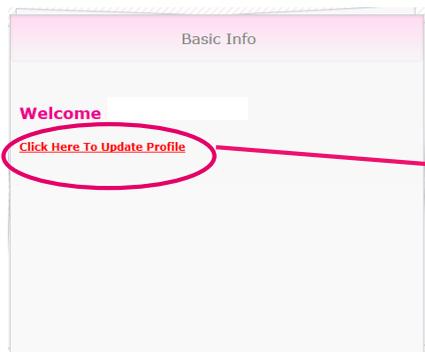
- a. There will be four main options at the navigation bar of the homepage:
 - i. **Home** will direct user back to SRM homepage and there, user **Basic Info** and user **Notification** based on Application will be displayed.



NOTE

Some application may not be accessible for some vendor

Basic Info:



User need to update their profile before they can use the application.

Notification:

#	Application	Indication
1	ePO	
2	eCOC-MWO/Cont Eval	
3	eCOC	
4	eTOC	
5	PO to Pay (Upload Invoice)	
6	iC2P	
7	Tender/RFQ Online	

Indicate there is a task need to be completed for eTOC application

ii. **Profile** have two drop down options which are **User Profile** and **Change Password**.

a. **User Profile** – User can see all of their details.

User Profile (Company Details)

STEP 1
STEP 2
STEP 3
STEP 4
STEP 5
STEP 6
STEP 7
STEP 8

Company Name * : A
Correspondence Address * : N. Pl.
Date of Establishment * : 10/
Company Registration Number * : 22
GST Registration Number :
Do you want to receive email notification? Yes No

Save & Next

Click **Save & Next** to proceed to the next step

Click **Yes** if you want to receive a notification via email

b. **Change Password** – fulfill all field and click **Update**

User Profile (Change Password)

Current Password
New Password
Re-Type New Password

Update

Click **Update** to change your password

iii. **Tender List** will display the list of tender.

Tender List

No.	Title	Date Start	Date End	Description
1	test-002	18 Feb 2016	23 Feb 2016	this is test description

iv. **Logout** will end user session in SRM system.

Home Profile Tender List **Log Out**

3 ePO Application

User will get the notification when there are a new PO assigned to user.

a. ePO Application **Action (Black Color)**

The screenshot shows the 'ePO Application' interface. The top part is a table with columns: #, Date Created, PO Amount, PO Document Type, PO Number, PR Number, ISPI/OSP, PO Document, Status, and Action. Three rows are visible, all with a status of 'Accepted By Vendor'. A purple box highlights the first three rows, and a callout box explains that black text indicates no action is needed. A pink box highlights the 'View Detail' icons in the Action column, with a callout box stating to click here for details. Below the table is a detailed view of an application under the heading 'General Information'. It lists various fields such as 'Created by', 'Date created', 'Submission Number', 'Status', 'Claim Type', 'Incoterms Type DDU', 'PO Type', 'PO Number', 'PO Document', 'Delivery Date', 'Payment Terms', 'Currency', and 'Attachment'. A blue 'Back' button is circled in pink, with a callout box instructing to go back to the previous page.

#	Date Created	PO Amount	PO Document Type	PO Number	PR Number	ISPI/OSP	PO Document	Status	Action
1	2016-02-19 09:55:00.000	MYR 9	TTMW	450	10049927	OSP	Download	Accepted By Vendor	View Detail
2	2016-02-19 09:49:00.000	MYR 5	TTMW	450	10049924	OSP	Download	Accepted By Vendor	View Detail
3	2016-02-19 09:42:00.000	MYR 6	TTMW	450	10049870	OSP	Download	Accepted By Vendor	View Detail

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

(ePO Application **View Details** with No Task required – **View Only**)

b. ePO Application **Action** (Red Color)

#	Date Created	PO Amount	PO Document Type	PO Number	PR Number	ISPIOSP	PO Document	Status	Action
1	2016-02-23 14:22:00.000	MYR 1	TTCW	450	10049969	OSP	Download	Pending At Vendor	View Detail
2	2016-02-23 14:16:00.000	MYR 1	TTCW	450	10049970	OSP	Download	Pending At Vendor	View Detail

Red indicate there is an action need to be done by the user

Click here to see the details for each application

General Information		
Created by	:	Fa
Date created	:	2016-02-23 14:22:00.000
Submission Number	:	271290
Status	:	Pending At Vendor
Claim Type	:	Standard
Incoterms Type DDU	:	No
PO Type	:	ePO
PO Number	:	450
PO Document	:	Download

Accept or reject ePO application

Go back to previous page

REMINDER



PO will **auto accept** by system if there is no action from vendor within **7 days**

(ePO Application Action **View Details** with Task required)

4 eCOC-MWO/Cont Eval Application

(eCOC for maintenance work order vendor)

a. eCOC-MWO/Cont Eval Application Action (**Black Color**)

#	PO Number	PO Amount(RM)	Date Created	Document Type	Workflow Status	Status	Action
9	450C	3	2016-02-02 13:17:00.000	TTMW	2.0 Verify COC & Approval (Site Supervisor)	Pending	
10	450C	3	2016-02-02 13:17:00.000	TTMW	2.0 Verify COC & Approval (Site Supervisor)	Pending	
11	450C	1	2016-02-02 13:15:00.000	TTMW	2.0 Verify COC & Approval (Site Supervisor)	Pending	

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

General Information	
Workflow Status	1.0 Execute COC Approval (Vendor)
Status	Pending
Created by	Md I
Date created	2016-02-19 19:11:00.000
Submission Number	269825
Initiate eCOC SignOff	
Requester	Md. I
PO Number	45C
Project Name	
PO Amount	3
PO Document Type	TTMW
PR Number	10049933
PO Contractor Name	BHD
MWO Type	Unplanned Maintenance
ISP/OSP	OSP
Delivery Date	20160316
Approve Date	2/18/2016
Our Reference	10
Standard Description from MWO Submission	UP JAN
Execute eCOC Approval (VENDOR)	
Site Name	
Date of Work Completion	
Section of Works	
Contractor Worker Name	
Time Representative Name	
Document Upload	# Attachment Description

(eCOC-MWO/Cont Eval Application Action **View Details** with No Task required - **View Only**)

b. eCOC-MWO/Cont Eval Application Action (**Red** Color)

The screenshot shows the 'eCOC-MWO/Cont Evaluation' application interface. At the top, there is a red header bar with the title and a close button. Below the header, there is a navigation bar with a date selector (2016, Feb) and a table of applications. The table has columns for #, PO Number, PO Amount(RM), Date Created, Document Type, Workflow Status, Status, and Action. A red box highlights the first row, which has a status of 'Pending'. A callout box points to this red box with the text: "Red indicate there is an action need to be done by the user". Another callout box points to the 'View Detail' icon in the Action column with the text: "Click here to see the details for each application".

Clicking the 'View Detail' icon leads to a detailed view of the application. This view has a red header bar and a 'Back' button. The main content is divided into sections: 'General Information', 'Initiate eCOC SignOff', and 'Execute eCOC Approval (VENDOR)'. The 'Execute eCOC Approval (VENDOR)' section contains several input fields for Site Name, Date of Work Completion, Section of Works, Contractor Worker Name, and TIME Representative Name. There is also a 'Document Upload' section with a list of document types and an 'Add Record | Delete Record' button. A green 'Submit' button is located at the bottom right of the form. A callout box points to this button with the text: "Submit to complete task".

Another callout box points to the 'Back' button with the text: "Go back to previous page".

(eCOC-MWO/Cont Eval Application Action **View Details** with Task required)

5 eCOC Application

a. eCOC Application Action (**Black Color**)

The screenshot shows the 'eCertificate Of Completion(eCOC)' interface. At the top, there is a red header bar with the title and a close button. Below the header, there are filters for '2016' and 'Feb'. A table lists three applications with columns for '#', 'PO Number', 'PO Amount(RM)', 'Date Created', 'Document Type', 'Workflow Status', 'Status', and 'Action'. The first application is highlighted with a purple box, and its details are shown in a separate view below. The details view includes a 'Back' button, 'General Information', 'REQUESTOR DETAILS', '1.0 COC Checklist - EQUIPMENT', 'COC Checklist - HANDOVER DOCUMENTS', 'Civil' section with various checkboxes, and 'COC Checklist - ACCEPTANCE STATUS'.

#	PO Number	PO Amount(RM)	Date Created	Document Type	Workflow Status	Status	Action
1	450	2	2016-02-04 15:56:00.000	TTCW	2.0 Verify COC & Approval (Project Manager)	Processing	
2	450	7	2016-02-05 14:59:00.000	TTNW	2.0 Verify COC & Approval (Project Manager)	Processing	
3	450	7	2016-02-17 15:08:00.000	TTNW	2.0 Verify COC & Approval (Project Manager)	Processing	

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

(eCOC Application Action View Details with No Task required - View Only)

b. eCOC Application Action (**Red** Color)

#	PO Number	PO Amount(RM)	Date Created	Document Type	Workflow Status	Status	Action
1	450	2	2016-02-23 15:11:00.000	TTCW	1. Submit Request (Contractor)	Processing	
2	450	2	2016-02-04 15:56:00.000	TTCW	2.0 Verify COC & Approval (Project Manager)	Processing	

Red indicate there is an action need to be done by the user

Click here to see the details for each application

Go back to previous page

eCertificate Of Completion(eCOC)

2016 Feb

General Information

Workflow Status: 1. Submit Request (Contractor)

Status: Processing

Vendor Name: [Redacted]

Date created: 2016-02-23 15:11:00.000

Submission Number: 271374

REQUESTOR DETAILS

PO Number: 4500045398

Project Name: [Redacted]

COC Proposed Date: 2016-02-23 00:00:00.000

Actual COC Date *: [Redacted]

1.0 COC Checklist - EQUIPMENT

Original Drawing
 Equipment Installation FDF/ODF
 Fiber Cores Terminations
 Cable Constructions
 Civil Constructions
 Fiber Monitoring System (FMS)
 Civil Method & Fiber Pulling Quantity

Original Drawing

* Original Drawing Attachment: No file chosen

COC Checklist - HANDOVER DOCUMENTS

Civil
 Fiber
 GPON

COC Checklist - ACCEPTANCE STATUS

Acceptance Status *: Acceptable Not Acceptable Not Applicable

Remarks: [Redacted]

Attachment: Attachment Description

No Record Found

Save and Submit to complete task

(eCOC Application Action View Details with Task required)

REMINDER



Please attach all documents related to the task

6 eTOC

Users will need to initiate eTOC themselves once they have done the required task by click **Create New** button.

a. eTOC Application Action (Black Color)

Create New Task

eTaking Over Certificate Form

✓ Create New 2016 Feb

#	PO Number	PO Amount(RM)	Date Created	Submission No	Workflow Status	Status	Action
1	450	35	2016-02-23 11:15:00.000	271133		Processing	

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

eTaking Over Certificate Form

Back

REQUEST DETAILS

PO Number: 450
 Project Name:
 PO Amount: 88
 PO Document Type: TTNW
 PR Number: 10038503
 Vendor Name:
 ISPI/OSP: OSP
 Delivery Date: 20130307
 Approve Date: 2/7/2013
 Our Reference: 10
 PO Document:

PO Line Item

PO Line Item	Item	MATERIAL No./PU CODE DESCRIPTION	QUANTITY/UNIT	UNIT PRICE (RM)	EXTENSION (RM)	
Upload PO Line Item Attachment						
Load Excel	<input checked="" type="checkbox"/> Yes					
Upload PO Line Item(s) <small>Template in excel is for PO Line Item(s)</small>						
Extended PO Line Items	MATERIAL Item No./PU CODE DESCRIPTION	QUANTITY/UNIT	UNIT PRICE (RM)	EXTENSION (RM)	ACTUAL BOQ QTY	AS CLAIM VO BUILD CLAIM VARIATION VARIATION QTY PRICE (RM)

Vendor Section

Actual COC Date: 2014-12-29 00:00:00.000
 eTOC Submission Date: 2016-02-23 16:09:40.247
 Remark: test123

Attachment

Document Type	Description	Attachment
COC Check List	test123	Attendance list_20160223080753.doc

(eTOC Application Action **View Details** with No Task required - **View Only**)

b. eTOC Application Action (Red Color)

Create New Task

Red indicate there is an action need to be done by the user

Click here to see the details for each application

Go back to previous page

Choose your PO Number

Enter the actual BOQ quantity and the system will calculate the rest for you

Save and Submit to complete task

eTaking Over Certificate Form

2016 Feb

#	PO Number	PO Amount(RM)	Date Created	Submission No	Workflow Status	Status	Action
1	450	8	2016-02-23 16:09:00.000	271442	1.1 Resubmit TOC & Requirement (Contractor)	Rejected	

eTaking Over Certificate Form

Back

GENERAL INFORMATION

Created by : [User Name] Bhd
Date created : 2016-02-26 14:24:00.000

REQUEST DETAILS

* PO Number : 450
Project Name :
PO Amount : RM3:
PO Document Type : TTNW
PR Number : 10044185
Vendor Name : BHD
ISPI/OSP : OSP
Delivery Date : 2014-08-22
Approve Date : 2014-07-31
Our Reference : 10
PO Document :

PO Line Item

Item	MATERIAL No./PU CODE DESCRIPTION	QUANTITY/UNIT	UNIT PRICE (RM)	EXTENSION (RM)	ACTUAL BOQ QTY	AS BUILD SUM (RM)	VARIATION QTY	VARIATION PRICE (RM)
00010	Rodding duct.	1560	1.05	1638.00	1000	1050.00	-560	-588000.00
00020	Ins FOC in riser, s-duct, ceiling, etc.	13	316.56	4115.28	12	3798.72	-1	-3798.72
00030	Complete laying of FOC in ducts up to 12	2170	1.65	3580.50				
00040	Sup tie cable per piece.	300	0.33	99.00				
00050	Ins tie cable per piece.	300	0.25	75.00				
00060	Wayleave approval / permit to work	1	2000.00	2000.00				
00070	Coring works on floor/wall less than	12	120.00	1440.00				
00080	M/good & clean damage extg fixtures.	1	171.45	171.45				

Claim VO : Yes

Vendor Section

Actual COC Date : 2013-07-05

eTOC Submission Date :
Remark : test 1234

Attachment : Add Record | Delete Record

Save and Submit

(eTOC Application Action **View Details** with Task required)

7 PO to Pay (Upload Invoice)

When user had done their PO, submit invoice to claim by click the **Submit Invoice** button.

a. P2P (invoice) Application Action (**Black Color**)

Create new invoice submission

Submit Invoice [2016] [Feb]

#	PO Number	PO Amount(RM)	Date Created	Claim Type	Workflow Status	Status	Action
1	450	1	2016-02-22 16:34:00.000	Standard	1.0 Verify Document [Project Requestor]	Pending At Requestor	View Detail
2	450	1	2016-02-22 09:18:00.000	Standard	1.0 Verify Document [Project Requestor]	Pending At Requestor	View Detail

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

Back

P2P (Invoice) Application

General Information

Workflow Status : 1.0 Verify Document [Project Requestor]

Status : Pending At Requestor

Created by : Bhd

Date created : 2016-02-22 16:34:00.000

Submission Number : 270771

PO Information

PO Number : 450

#	Date Created	Status	Invoice Copy	Invoice Amount	Invoice Number	Submission Number	Remark
1.	2016-02-22 16:34:00.000	Pending At Requestor	0			270771	New System

Claim Type : Standard

PO Document : 4500047734.pdf

Vendor Name : Bhd

Requester Name : No.

Total PO Amount Claimed(MYR)
Total claimed submitted for this PO : 0

Invoice Information

#	Remarks	Document Type	Amount(MYR)	Document	Reference Number	Date
1.	OTHERS - SUPPORTING DOC	TOC,COC,BOQ,Others	12	4500047734.pdf	10	2016-02-22 00:00:00.000

(P2P (invoice) Application Action **View Details** with No Task required - **View Only**)

b. P2P (invoice) Application Action (**Red Color**)

Submit Invoice 2016 Feb

#	PO Number	PO Amount(RM)	Date Created	Claim Type	Workflow Status	Status	Action
1	450	2	2015-10-17 10:40:00.000	Non Standard	Submit Document [Vendor] Rejection Remark: please attach invoice with GST at invoice slot not in supporting document	Pending At Vendor	View Detail
2	450	8	2015-05-12 13:19:00.000	Standard	Submit Document [Vendor] Rejection Remark: pls cancel this submission. Duplicate with submission 139070.	Pending At Vendor	View Detail

Red indicate there is an action need to be done by the user

Click here to see the details for each application

Go back to previous page

Edit invoice information

Include GST

Save and Submit to complete task

(P2P (invoice) Application Action **View Details** with Task required)

8 **iC2P**

a. iC2P Application Action (**Black Color**)

Create New Task

Black indicate there is no action need to be done by the user.

Click here to see the details for each application

Go back to previous page

#	Reference Number	Submission Number	Date Created	Payment For	Grand Total(RM)	Workflow Status	Service Claim Type	Status	Action
27	C2P6.....	269918	2016-02-22 08:58:55.120	Voice Activation	8.....	3.0 Verify Invoice & Fill CPR [VM]	ASTRO	PENDING TDC	
28	C2P6.....	269917	2016-02-22 08:54:45.937	Service Activation - Residential (Standard)	3.....	3.0 Verify Invoice & Fill CPR [VM]	ASTRO	PENDING TDC	
29	C2P6.....	269916	2016-02-22 08:47:40.043	Service Activation - Residential (Standard)	3.....	3.0 Verify Invoice & Fill CPR [VM]	ASTRO	PENDING TDC	

Installer Submit Claim (GPON/ASTRO/TIME SATELLITE)	
Workflow Status	: 3.0 Verify Invoice & Fill CPR [VM]
Status	: PENDING
Created by	: [User Name] Bhd
Date created	: 2016-02-23 08:40:29.440
Reference Number	: C2P6.....
Payment Submission Number	: 270938
1.0 Select Service Claim Type	
Vendor / Contractor Name	: [Vendor Name] Bhd
Vendor Code	: 31.....
Service Claim Type	: GPON
2.0 Fill in Claim Details One Submission One Customer	
Record	: View Claim Details
Grand Total (MYR)	: 3.....
Contractor Remarks	:

(iC2P Application Action **View Details** with No Task required - **View Only**)

b. iC2P Application Action (Red Color)

Create New Task

Red indicate there is an action need to be done by the user

Click here to see the details for each application

Go back to previous page

Edit or delete record

Save and Submit to complete task

Cancel task

Save and Submit **Withdraw**

#	Reference Number	Submission Number	Date Created	Payment For	Grand Total(RM)	Workflow Status	Service Claim Type	Status	Action
1	C2P	117951	2015-03-02 13:13:00.000	Service Assurance	1	2.0 Submit Invoice [Vendor]	ASTRO	PENDING Vendor	
2	C2P	117945	2015-03-02 12:56:00.000	Service Assurance	8	2.0 Submit Invoice [Vendor]	ASTRO	PENDING Vendor	

Installer Submit Claim (GPON/ASTRO/TIME SATELLITE)

Workflow Status: 2.0 Submit Invoice [Vendor]
 Status: PENDING
 Created by: Bhd
 Date created: 2015-03-02 12:56:00.000

1.0 Select Service Claim Type

Vendor Code: 31
 Service Claim Type: ASTRO

2.0 Fill in Claim Details
 One Submission One Customer

Record	Claim Type	Customer Name	Total Price(RM)	Action
	Service Assurance	Bhd	RM8	

Grand Total (MYR):
 Contractor Remarks:

Invoice Section

Invoice Date: -2015-00
 Invoice Number: 0E
 Invoice Amount (MYR) Including Tax for GST only: 8
 Work Order Claim?: Yes No
 Invoice?: Yes No

Supporting Document List
 Upload Invoice or supporting document:
 Browse... No file selected.
 Browse... No file selected.
 Browse... No file selected.

Remarks:

GST Related
 Does your invoice include GST?

GST Registration Number
 * GST Invoice: Yes No
 GST Taxable Amount (MYR): 0
 GST Amount (MYR) (% from GST Taxable Amount): 0

* Confirmation I hereby confirmed that the above Vendor GST Registration Number is as per Tax Invoice/Receipt

Save and Submit **Withdraw**

(iC2P Application Action **View Details** with Task required)

9 Tender/RFQ Online

a. Document Submission - Tender /RFQ (Black Color)

The screenshot shows the 'Document Submission(RFQ)' application interface. At the top, there is a red header bar with the title 'Document Submission(RFQ)'. Below the header, there are dropdown menus for the year '2016' and the month 'Feb'. The main area displays a table with columns: '#', 'Tender/RFQ Name', 'Task Name', 'Require Technical Document', 'Response Deadline', 'Submission Start Date', 'Submission End Date', and 'Action'.

#	Tender/RFQ Name	Task Name	Require Technical Document	Response Deadline	Submission Start Date	Submission End Date	Action
1	test-001- no action required	Closed	Yes	2016-02-22 00:00:00.000	2016-02-22 00:00:00.000	2016-02-22 00:00:00.000	
2	test-002	Closed	Yes	2016-02-23 00:00:00.000	2016-02-22 00:00:00.000	2016-02-19 17:00:00.000	

Annotations on the screenshot:

- A purple box highlights the first two rows of the table. A callout box points to it with the text: "Black indicate there is no action need to be done by the user."
- A pink box highlights the magnifying glass icons in the 'Action' column. A callout box points to it with the text: "Click here to see the details for each application"
- A pink box highlights the 'Back' button in the top left of the detailed view. A callout box points to it with the text: "Go back to previous page"

The detailed view shows 'Tender Information [Tender Invitation]' and 'Vendor Section [Document Submission]'. The 'Tender Information' section includes fields for 'Upload By', 'Require Technical Document', 'Tender/RFQ Name', 'Response Deadline', 'Submission Start Date', 'Submission End Date', 'Resubmit Commercial End Date', and 'Resubmit Technical End Date'. The 'Vendor Section' includes a table for document submissions:

	Upload By	Document Version	Technical Document	Date
Upload Technical Document	<input type="text"/>	Version 1	4500046611_20160222083718.pdf	2016-02-22 00:00:00.000
	<input type="text"/>	Version 1	4500046611_20160222083724.pdf	2016-02-22 00:00:00.000
Upload Commercial Document	<input type="text"/>	Version 1	4500046611_20160222083731.pdf	2016-02-22 00:00:00.000

At the bottom of the detailed view, there is a field for 'Person In Charge' with the value 'this is testing'.

(Tender/RFQ Online Application Action **View Details** with No Task required – **View Only**)

b. Document Submission - Tender /RFQ (Red Color)

#	Tender/RFQ Name	Task Name	Require Technical Document	Response Deadline	Submission Start Date	Submission End Date	Action
1	test-001- no action required	Invitation for New Tender/RFQ	Yes	2016-02-25 00:00:00.000	2016-02-22 00:00:00.000	2016-02-22 00:00:00.000	

Red indicate there is an action need to be done by the user

Click here to see the details for each application

Go back to previous page

Tender Information [Tender Invitation]					
Require Technical Document	Yes				
Tender/RFQ Name	test-001- no action required				
Response Deadline	2016-02-25 00:00:00.000				
Submission Start Date	2016-02-22 00:00:00.000				
Submission End Date	2016-02-22 00:00:00.000				
Extend Submission End Date	2016-02-23 00:00:00.000				
Resubmit Commercial End Date					
Resubmit Technical End Date					
Tender Document	<table border="1"> <thead> <tr> <th>Attachment</th> <th>Document Version</th> </tr> </thead> <tbody> <tr> <td>A_49804.pdf</td> <td>Version 1</td> </tr> </tbody> </table>	Attachment	Document Version	A_49804.pdf	Version 1
Attachment	Document Version				
A_49804.pdf	Version 1				
Interested?	Yes				
Vendor Section [Document Submission]					

Save to complete task

(Tender/RFQ Online Application Action **View Details** with Task required)

NOTE



Basically there are no changes in the current process workflow. Only the system interface has changed.